

AGENDA ITEM 11**Consider approving a line item transfer for DPS Northwest:**

From:	0100-0564-004548	Radio Repairs	141.94
To:	0100-0564-003100	Office Supplies	141.94

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS Northwest:

From:	0100-0564-004548	Radio Repairs	141.94
To:	0100-0564-003100	Office Supplies	141.94

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

564 -- Northwest Austin Highway Patrol (DPS)

Capital Pierce 07/26/02
Signature

WHEREAS, the Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, the Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the county budget; and

WHEREAS, on the 16TH day of AUGUST, 2002, a motion made by COM. BOATRIGHT and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001-2002 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM(S):

Line Item #	Description	Amount
0100-0564-004548	Radio Repairs & Maintenance	\$141.94

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

Line Item #	Description	Amount
0100-0564-003100	Office Supplies	\$141.94

WHEREUPON, a motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget and to forward a copy of this Order to the County Auditor.

John C. Doerfler 8-6-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 12

Transfer the following fixed assets from HR/Payroll to the Auditor's Office. (List filed with official minutes.)

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve transfer of fixed assets from HR/Payroll to the Auditor's Office as listed.

Vote: 4 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE _____

The following fixed asset is to be: (Circle one)

TRANSFERRED

SOLD

DISPOSED

DONATED

Fixed Asset:

Quantity

Description

Model

Serial #

See attached List

Transferred Asset:

FROM (Transferor): HR / Payroll

TO (Transferee): County Auditor

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Donated Asset:

Fair Market Value: _____

FROM (Donor): _____

TO (Recipient): _____

The Donor requests that this fixed asset be added to the Recipient's inventory.

[Signature]
Transferor/Donor – Elected Official/Department Head

[Signature]
Transferee/Recipient – Elected Official/Department Head

Approved 8-6-02
John C. Doerfler